

Receiving Report

Date: 17-5-19

Supplier: Electro

Batch No: 137559

Dart P/O: 36328

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36328**

Purchase Order Date 5/16/2017 12:59:53 PM
PO Print Date 5/16/2017

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 16 2017

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M39029/31-240	Pin	5/19/2017 Yes	5/19/2017	50.00 Each	\$0.40	\$20.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017	1.00 No	Line Total: \$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

PO Instructions: FEDEX ACC#151793240

Note:

Electro
enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36328**Salesman: MSRV****Terms: NET 30****PackSlip No: 1970538****Invoice Code: Invoice****Division: Maryland****Ship Date: 05/17/2017****Invoicer: kbu****Page 1 of 1****Ship To: 683761**

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Tracking#**Ship Via: FEDEX INTL ECONOMY****Account: 151-7932-40**

Item #	Quantity	Part Number / Description	
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#1 50 M39029/31-240 Sched B 8538.90.7040
Contact
MADE IN MEXICO

S

*SOFTS 19.***Line Count: 1***4R0***** PACKING SLIP ******This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

Quality Manager

Nancy Hipshire

Nancy Hipshire

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1970538

Invoicer: kbu

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/17/2017

Page 1 of 1

SCN: 985234

Charges: Y

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36328

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	50	0 M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040	0.4000	20.00
				S	
				M	

SP17-5-19

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	20.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	20.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

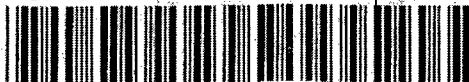
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Tyco Electronics Corporation
MX Deutsch Tecate
6800-6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE



6012809105



Delivery no: **US/6012809105**
Page: 1/3
Shipment No.: 4101019180
Customer no.: 348214
Mode of transport:
Document date: 11-Sep-2015
Carrier: FedEx Ground
Delivery Priority: Normal

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	55,185 PC	45.000 LB	2613682589 2613682590	30,475 24,710	27,000 18,000

M39029/31-240

Qty: 51097
Trace # 1044631
03/23/2016 EEI Accepted



Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.

DATE CODE: 1536 QTY: 21,329 PCS.
DATE CODE: 15364 QTY: 328 PCS.
DATE CODE: 1537 QTY: 33,528 PCS.
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2613682589 / 30475.000 PC

Date: 9-21-15 Box No:
Freight Method: FED X GRND
Mfg: DEUTSCH Weight: 45
Lot No: K Rev. Level: 99 Insp. By: CO

Packing summary
Box: 2

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Sep2015
This document has been electronically signed

Howard



Tyco Electronics Corporation
11X Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

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Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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Gross weight: 45.000 LB
Call Kathy Morrison for routing 800-324-6591

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Authorized Quality Representative, 15Sep2015
This document has been electronically signed



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

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